



**Fixed Asset**

| Fixed Asset   |            | Additional Info         |            | Asset Components                             |       | Asset Books |  |
|---------------|------------|-------------------------|------------|--|-------|-------------|--|
| Company       | 0991       | Asset Status            | Disposed   | <input checked="" type="checkbox"/> No Route |       |             |  |
| Asset Number  | 3692       | Asset Xref              |            | Period Fiscal Yr                             |       |             |  |
| Acquis. Date  | 09/19/2005 | Placed In Service       | 09/19/2005 | Begin Deprec.                                | 3     | 2006        |  |
| Category Code | DataPro-02 | Property Type           | Personal   | Custodian                                    | RICKS |             |  |
| Loc Code      | SWTC       | Sub Location            | 64         | Cost Center                                  | 600   |             |  |
| Description   |            | WATCHGUARD FIREBOX X700 |            |  |       |             |  |

  

**Cost Information**

|             | Original | Trans. / Disp. | Current |
|-------------|----------|----------------|---------|
| Asset Cost  | 1,525.00 | 1,525.00       | 0.00    |
| Asset Basis | 1,525.00 | 1,525.00       | 0.00    |

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|---------------|------|----------------------|-----------------|-----------------|------------------|--------------|-----------|-------------|--------|-----------|
| Cmp#          | Type | Description          | Rate            | Original Cost   | Dsp/Tran Cost    | Current Cost | Add Date  | PO No       | You No | Invoice N |
| 1             | FA   | WATCHGUARD FIREBOX X | 1,525.00        | 1,525.00        | 1,525.00         | 0.00         | 9/19/2005 | 61029       | 65535  | HEND      |
| <b>Totals</b> |      |                      |                 | <b>1,525.00</b> | <b>1,525.00</b>  | <b>0.00</b>  |           |             |        |           |





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| Fixed Asset     |          | Additional Info |       | Asset Components |             | Asset Books |  |
|-----------------|----------|-----------------|-------|------------------|-------------|-------------|--|
| Company         | 0991     | Asset No        | 3692  | Book Status      | Depreciable |             |  |
| Asset Book      | District | Depr Method     | 5yrs1 | Depr Convention  | Half Year   |             |  |
| Auto Limit Code |          | Class No        | 1069  | Class Type       | DataPro-02  |             |  |
|                 |          |                 |       | Recovery Years   | 5.0         |             |  |

**Depreciation Information**

|          | Total Deprec | Pd | Year     |
|----------|--------------|----|----------|
| Original | 610.02       | 11 | 2008     |
| Disposal | 610.02       |    | (101.68) |
| Current  | 0.00         |    | 152.52   |

**Cost Information**

|              | Basis    | Salvage | Section 179 | Deprec. Basis | Net Book Value |
|--------------|----------|---------|-------------|---------------|----------------|
| Original     | 1,525.00 | 0.00    | 0.00        | 1,525.00      | 914.98         |
| Trans./Disp. | 1,525.00 | 0.00    | 0.00        | 1,525.00      | 914.98         |
| Current      | 0.00     | 0.00    | 0.00        | 0.00          | 0.00           |

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|---------------|------|--------------------|-----------------|-----------------|------------------|--------------|-----------|-------------|--------|-----------|
| Cmp#          | Type | Description        | Rate            | Original Cost   | Dsp/Tran Cost    | Current Cost | Add Date  | PO No       | You No | Invoice N |
| 1             | FA   | WATCHGUARD FIREBOX | 1,525.00        | 1,525.00        | 1,525.00         | 0.00         | 8/19/2005 | 61029       | 65535  | HEND      |
| <b>Totals</b> |      |                    |                 | <b>1,525.00</b> | <b>1,525.00</b>  | <b>0.00</b>  |           |             |        |           |